

To: Morales, Monica[Morales.Monica@epa.gov]
From: Fallon, Gail
Sent: Tue 11/21/2017 4:04:43 PM
Subject: FW: Follow-up on your voicemail today ----- FOIA #2018-001506
[FOIA 009225 8.9.2016.xlsx](#)

FYI – I sent Aaron Z a request to work on this when he gets back next week (it appears to be a MERLIN query). No need for you to read the chain unless it happens to get elevated. This is apparently something like an annual FOIA request we get that went directly to Noreen without my knowledge.

Ex. 6 - Personal Privacy

From: Fallon, Gail
Sent: Tuesday, November 21, 2017 8:51 AM
To: Rivera, Adrienne <Rivera.Adrienne@epa.gov>
Cc: Okubo, Noreen <Okubo.Noreen@epa.gov>
Subject: RE: Follow-up on your voicemail today ----- FOIA #2018-001506

Hi Adrienne,

Attached is the spreadsheet that was provided in response to -009225, the previous FOIA request we had for similar information. I downloaded this from FOIAOnline. I see that this spreadsheet includes information that is not readily available from the Air Program website that I mentioned to you over the phone. There will be additional entries since August 2016 so we can't tell the requestor that nothing has changed. Unfortunately, the person that would be providing this information to Noreen (so she could respond to the request) is Aaron Zull who is also on vacation this week. I will forward your email to Aaron, copying Noreen, and ask him to respond early next week. Sorry, that's the best we can do. So if necessary, please request an extension.

Gail

From: Rivera, Adrienne
Sent: Tuesday, November 21, 2017 8:28 AM
To: Fallon, Gail <fallon.gail@epa.gov>
Cc: Okubo, Noreen <Okubo.Noreen@epa.gov>
Subject: RE: Follow-up on your voicemail today ----- FOIA #2018-001506
Importance: High

Hi Gail –

to answer your question: Yes, this is the FOIA request mentioned in your email.

Based on previous,

similar requests from this requester (a commercial company) & Noreen being tasked as the SME to

respond to some of those requests, I called to confirm if she would be tasked on this new request.

Noreen responded via email (below).

Also, please note the attached snapshot of the Request Descriptions. Alan E. modified the original

after speaking with the requester.

Lastly, as a rule, I only involve program leadership when a request addresses *unfamiliar territory*.

I try not to bog-down managers with all the email communications associated with each request.

Thanks for your assistance with processing this request.

Adrienne, x6655

From: Fallon, Gail
Sent: Monday, November 20, 2017 4:17 PM
To: Rivera, Adrienne <Rivera.Adrienne@epa.gov>
Subject: Follow-up on your voicemail today

Hi Adrienne – I looked through my email and don't see anything related to the FOIA you said was tasked to Noreen Okubo. I also looked on the outstanding FOIA report from Alan and the only thing I saw that might be related to this is FOIA -1506 requesting a list of permitted sites on tribal lands. Is it that one?

If you didn't already get this resolved today, please send me a bit more information so I can assist in the morning with having someone else assigned. I am very short handed these days and would actually prefer if we could get an extension and have Noreen work on this next week.

Thanks,

Gail Fallon

Acting Permitting and Monitoring Unit Chief

EPA Region 8

1595 Wynkoop Street, Mail Code 8P-AR

Denver, CO 80202

(303) 312-6281

From: Rivera, Adrienne
Sent: Tuesday, November 14, 2017 9:15 AM
To: Okubo, Noreen <Okubo.Noreen@epa.gov>
Subject: RE: Christian Ampuero List of facilities on tribal lands in Region 8.

Importance: High

Thanks Noreen –

please call FOIAonline Help Desk 844-238-7744 & have them re-activate your account, then

let me know ASAP so I can task you. FYI, the requester is Angie Tran (Christian's co-worker).

Adrienne

From: Okubo, Noreen

Sent: Tuesday, November 14, 2017 9:03 AM

To: Rivera, Adrienne <Rivera.Adrienne@epa.gov>

Subject: Christian Ampuero List of facilities on tribal lands in Region 8.

Yes.

Noreen Okubo

Air Permit Engineer

Region 8 EPA

1595 Wynkoop St

Denver CO 80202

303-312-6646

Request Description

Short Description :

I would like to request for a listing of all the air permitted sites in Region 8 that are on Tribal Lands. Please include active and inactive sites and address for each permitted site. My co-worker, David Olivera last received a file titled "FOIA 009225 8.9.2016.xlsx" from Alan Engels in August 2016. I've attached a copy of that last received file in this request. Please send me an update of this list, with all the same fields (or more fields would be appreciated) . If Mr. Engels knows there has been no changes or updates made to the file since, he may confirm, "No changes since August 2016" and send me nothing. That is completely fine :) Feel free to contact me at (714) 669-8096 or email me at angiet@reccheck.com if you need further clarification. Thank you.

Description Available to the Public : ☐ No ☒

Has Description Been Modified? ☒

668/2000

I would like to request for a listing of all the air permitted sites in Region 8 that are on Tribal Lands. Please include active and inactive sites and address for each permitted site. My co-worker, David Olivera last received a file titled "FOIA Request EPA-R8-2018-001506.xlsx" from Alan Engels. If Mr. Engels knows nothing changed or got updated since 2016, he may confirm, "No changes or updates made since 2016" and send me nothing. That is completely fine. If you need further clarification, feel free to call or email me at (714) 669-8096 or at angiet@reccheck.com . I've attached a copy of the last received file, to see if it got updated or not. Thank you!